

**INVOICE NO.**

NC995225

INVOICE DATE

8/30/2018

BILL CYCLE

201808

INVOICE DUE DATE

9/30/2018

STRATEGIC MEDIA PLACEMENT
NCC MEDIA
BLOOMFIED, NJ 11111

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA PLACEMENT	1694	BRIAN CALLEY FOR GOVERNOR-NCC-MI	24660

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC592282	Detroit	TV	\$1,872.00	2	2

INVOICE NOTES

PRI:NP=4;IP=5 62564165 Brian Cal

Gross Advertising Total	\$1,872.00
Agency Commission	(\$280.80)
Rep Commission	(\$206.86)
Net Advertising Total	\$1,384.34

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
12964 COLLECTIONS CENTER
DRIVE
CHICAGO, IL 60693

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AFFIDAVIT

Product:
Estimate No: MGs
Campaign No:

Comcast Order No: NC592282
TIM Est No: 2224560
AE Name: NCC - MI WASH DC

Market: Detroit
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1345815	TPMICALL1804H	DETROIT INTERCONNECT/5557	FXNC	1	\$702.00
NE1356606	TPMICALL1819RH	DETROIT INTERCONNECT/5557	FXNC	1	\$1,170.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	DETROIT INTERCONNECT/5557	NE1345815	1	\$702.00
FXNC	DETROIT INTERCONNECT/5557	NE1356606	1	\$1,170.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
8-6-18	FXNC	DETROIT INTERCONNECT/5557	8:52AM	TPMICALL1804H	30	1	\$702.00	
8-6-18	FXNC	DETROIT INTERCONNECT/5557	11:50PM	TPMICALL1819RH	30	2	\$1,170.00	

Order# NC592282 Total: \$1,872.00



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BILL TO

STRATEGIC MEDIA PLACEMENT
NCC MEDIA
BLOOMFIED, NJ 11111

REMITTANCE

Please return this document with your payment

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STRATEGIC MEDIA PLACEMENT	1694	BRIAN CALLEY FOR GOVERNOR- NCC-MI	24660

Terms: Net 30 Days**Phone:** 866-531-1721**Mail to:** COMCAST SPOTLIGHT
12964 COLLECTIONS CENTER
DRIVE**Note:** Ask_BusOps@cable.comcast.
com

CHICAGO, IL 60693

Special Note: We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

Net Balance Due**\$1,384.34**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.